

## Chu Rebecca

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**From:** Chu Rebecca  
**Sent:** Wednesday, May 06, 2015 5:11 PM  
**To:** 'Amy Essig Desai'  
**Subject:** RE: EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Amy

In reviewing the attached documents, I am not seeing anywhere that identifies each comment from my March 23, 2015 letter and how the comment was addressed in the revision. This requirement is included in the Statement of Work, Appendix A of the Settlement Agreement, in Section II.2, on P.3. This requirement is included, in part, to support EPA in reviewing the revisions more expeditiously because there is a clear, organized list of what we required, how it was addressed and where we can find that revision.

Because this is a requirement of the Settlement Agreement for all revised deliverables- to date the modifications submitted on 4/22/15 are not "complete" as a deliverable. The timeframe for submitting the complete deliverables- including a transmittal that states that the revision responds to each comment and identifies how the comment was addressed in the revision- was by 4/22/15 (30 days from 3/23/15).

Please provide me that transmittal ASAP.

Becky

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**From:** Amy Essig Desai [<mailto:aedesai@farallonconsulting.com>]  
**Sent:** Wednesday, April 22, 2015 2:21 PM  
**To:** Chu Rebecca  
**Cc:** Gilbert Leon ([gleon@emjmetals.com](mailto:gleon@emjmetals.com)); Dyer, Miles ([mdyer@JorgensenForge.com](mailto:mdyer@JorgensenForge.com)) ([mdyer@JorgensenForge.com](mailto:mdyer@JorgensenForge.com)); Elizabeth Appy ([eappy@anchorqea.com](mailto:eappy@anchorqea.com)); 'David Templeton' ([dtempleton@anchorqea.com](mailto:dtempleton@anchorqea.com)); Ian Sutton; William Joyce; Blankenship, Melissa; Freier-Coppinger, Romy (ECY) ([rfre461@ecy.wa.gov](mailto:rfre461@ecy.wa.gov))  
**Subject:** EMJ Jorgensen Forge Removal Action - CQAP Modification No. 1 and OMMP Addendum No. 2

Becky,

Please find attached the following documents:

- Letter of Transmittal for CQAP Modification No. 1 and OMMP Addendum No. 2
- CQAP Modification No. 1
- OMMP Addendum No. 2

I will plan to check-in with you the week of May 4.

Thanks,  
Amy

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